



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 3, 2010

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,408.79 have been filed with the Auditor-Controller for the period of October 25, 2010, through October 31, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,408.79 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,408.79 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

  
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of October 25, 2010 through October 31, 2010

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/28/10	JACQUELINE T. POPE	030	FIELD OPERATIONS REGION II - OSS	3,330.00
10/28/10	CAROL K. SAMS	031	DETECTIVE DIVISION	10,078.79
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 13,408.79</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla*

Voucher 30

COUNTY OF LOS ANGELES

October 28, 2010

TO: CHRIS E. MARKS, A/CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-22144-2199-151	\$1,100.00
910-17650-2199-151	\$700.00
910-12297-0599-151	\$300.00
910-21619-1399-182	\$100.00
910-12783-0532-151	\$300.00
910-11858-0299-181	\$400.00
ATF FILE # 0121939972	\$300.00
910-05746-1132-051	\$30.00
010-05357-0276-011	\$100.00

TOTAL \$ 3,330.00

APPROVED:

  
Lt. Chris Marks, A/Captain

RECEIVED:

  
Jacqueline T. Pope, L.E.T.

Volume 31

October 27, 2010

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

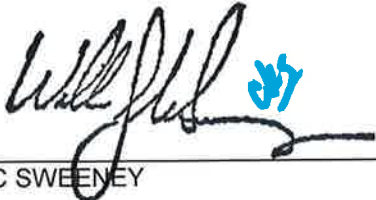
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER


	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 102710-13	\$2,431.94
15751 SPECIAL VICTIMS BUREAU Control Number SV 102710-5	\$2,586.85
15753 NARCOTICS BUREAU Control Number N 102710-13	\$5,060.00

TOTAL \$10,078.79

APPROVED:

  
WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$10,078.70

 10/28/10  
Carol Kane Sams, #136764